

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: TN&Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #:074

Delivery Order #:06

Date: 11/01/05
(Tuesday)

Weather: Cool to Warm

Temp. (max & min):59-89

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site (include a complete description):

Constructed forms and poured concrete to grade on 60th St. (well DAB-6). This completes all hard-scape road work.
Cleaned and painted custom made flanges for all 6 steel well casings. Finished plumbing into DA-4 vault and backfilled/compacted around the vault. Started plumbing lines into DA-12 and DB-12 vaults.
Two persons cleaned out and prepared 8X20 trailer (smaller of 2) to leave site on 11-2-05.

Dust monitoring performed by the City of Maywood was initiated at the following locations:

- 1) Bicycle Path (BP unit) Down Gradient
- 2) Alamo Street (Alamo) Up Gradient

A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

Area (Unit #)	Daily	
	TWA(mg/m3)	Max(mg/m3)
BP (1520)	0.055	10.430
Alamo (1519)	0.017	0.367

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

None.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for Well Vault installation

Safety Meetings:

Daily tailgate meeting conducted at beginning of day for on-Site personnel, covering general H&S, PPE, and Site hazards.
Daily tailgate form was signed by on-Site personnel.

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Sam Serpa

Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: TN&Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #:075

Delivery Order #:06

Date: 11/02/05
(Wednesday)

Weather: Cool

Temp. (max & min):57-73

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site (include a complete description):

Removed concrete forms around DAB-6 and cleaned soil from area. Removed concrete forms from DAB-7 and cleaned soil from area; two steel stakes could not be removed and had to be cut minus 4" from grade near DAB-7. One person assisted in removing 8 x 20' office trailer from site. Moved all 13 remaining vaults on pallets from north side of site to near supply storage container to clear area for PIMA to work. Began plumbing lines into DA-12 and DB-12 well vaults about 50% complete. Began installing vaults on DA-11 and DB-11, lowered and drilled holes for anchoring vaults to concrete footers (still need to plumb into DA-11 and DB-11). Some general Site clean up done - dumped 10 yards of concrete rubble and waste construction materials into 10 yard roll off box in preparation for off site disposal.
End

Dust monitoring performed by the City of Maywood was performed at the following locations:

- 1) Bicycle Path (BP unit) Down Gradient
- 2) Alamo Street (Alamo) Up Gradient

A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

Area (Unit #)	Daily	
	TWA (mg/m3)	Max (mg/m3)
BP (1520)	0.102	0.750
Alamo (1519)	0.109	0.862

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

None.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for Well Vault installation

Safety Meetings:

Daily tailgate meeting conducted at beginning of day for on-Site personnel, covering general H&S, PPE, and Site hazards. Daily tailgate form was signed by on-Site personnel.

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Sam Serpa

Contractor's designated quality control representative

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Contractor's Name: TN&Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #:076

Delivery Order #:06

Date: 11/03/05
(Thursday)

Weather: Cool

Temp. (max & min):53-68

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site (include a complete description):

Finished plumbing into DB-4 vault and is now ready to be backfilled and compacted. Finished plumbing into vault DB-11 and is now ready for backfill and compaction. DA-11 is 90% completed with plumbing into vault, but need a few parts to finish. The fittings will arrive on site on 11-4-05. Set Vault and plumbed DPE well PC-2 and is now ready for backfill and compaction. Continue working on DA-12 and DB-12 plumbing into vault. 1 person cleaned and organized materials storage shed and tool shed. Found some lost equipment (portable blower and survey tripod).

End

Dust monitoring performed by the City of Maywood was initiated at the following locations:

- 1) Bicycle Path (BP unit) Down Gradient
- 2) Alamo Street (Alamo) Up Gradient

A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

Area (Unit #)	Daily	
	TWA (mg/m3)	Max (mg/m3)
BP (1520)	0.071	0.951
Alamo (1519)	0.073	0.385

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

None.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for Well Vault installation

Safety Meetings:

Daily tailgate meeting conducted at beginning of day for on-Site personnel, covering general H&S, PPE, and Site hazards. Daily tailgate form was signed by on-Site personnel.

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Contractor's Name: TN&Associates

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Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #:077

Delivery Order #:06

Date: 11/04/05
(Friday)

Weather: Cool

Temp. (max & min):54-70

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site (include a complete description):

Back filled and compacted soil around DB-4 area where wells abut curb. Installed vault and plumbed lines into MW-24-140. Plumbed lines into DA-10 and DB-10.

The following list of well ID's in various stages plumbing completion are: DA-8 is 90%, DA-11 is 90%, DB-10 is 40%, DA-10 is 50%, DB-12 is 50%, and DA-12 is 90%. General site clean up is on going as are erosion control BMPs.

End

Dust monitoring performed by the City of Maywood was initiated at the following locations:

- 1) Bicycle Path (BP unit) Down Gradient
- 2) Alamo Street (Alamo) Up Gradient

A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

Area (Unit #)	Daily	
	TWA (mg/m3)	Max (mg/m3)
BP (1520)	0.126	10.880
Alamo (1519)	0.112	0.615

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

None.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

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4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for Well Vault installation

Safety Meetings:

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Report #:078

Delivery Order #:06

Date: 11/07/05
(Monday)

Weather: Cool to Warm

Temp. (max & min):58-73

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site (include a complete description):

Extensive hand digging around DA-5, DB-5 and PA-2 to prepare for footers to be poured on 11-8-05. Formed and leveled the above DA-5 and DB-5. PA-2 is a remote vault and required the 2" vapor extraction line to be relocated to accommodate the well vault installation. The location of remote vault is between 12" and 14" closer to the 4" line which is feeding DA-2 and DA-3. Repaired broken exhaust on vibra plate. Back filled and compacted the soil surrounding MW-24-140 and DB-11. Removed concrete cleanout area and dumped material into 10 yard roll off box. Cut up approx. 15 wooden pallets for waste.
End

Dust monitoring performed by the City of Maywood was initiated at the following locations:

- 1) Bicycle Path (BP unit) Down Gradient
- 2) Alamo Street (Alamo) Up Gradient

A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

Area (Unit #)	Daily	
	TWA (mg/m3)	Max (mg/m3)
BP (1520)	0.263	18.680
Alamo (1519)	0.275	4.261

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

None.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

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[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for Well Vault installation

Safety Meetings:

Daily tailgate meeting conducted at beginning of day for on-Site personnel, covering general H&S, PPE, and Site hazards. Daily tailgate form was signed by on-Site personnel.

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Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

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Report #:079

Delivery Order #:06

Date: 11/08/05
(Tuesday)

Weather: Cool

Temp. (max & min):58-71

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site (include a complete description):

Poured footers for DA-5, DB-5 and PA-2 to prepare for well vault installation. Hand dug out 2" line to PA-2 so that the remote vacuum line to the vacuum gauge could be installed in the well vault. Installed 1" ball valve on VE line to PA-2 that will be located in the vault. Installed well head onto PA-2, had to hand dig out around PA-2 to accommodate the ¾" crushed rock to be installed around and above the actual well. Repaired 2" water line that we damaged during trenching activities for PIMA near condensate sump area on south side of site. Backfilled and compacted the former concrete wash out area back to grade. Built wooden box for PA-2 so that crushed rock can be installed correctly. We did preventive maintenance on equipment.

Dust monitoring performed by the City of Maywood was initiated at the following locations:

- 1) Bicycle Path (BP unit) Down Gradient
- 2) Alamo Street (Alamo) Up Gradient

A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

Area (Unit #)	Daily	
	TWA (mg/m3)	Max (mg/m3)
BP (1520)	0.241	0.408
Alamo (1519)	0.316	2.301

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

None.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for Well Vault installation

Safety Meetings:

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RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: TN&Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

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Report #:080

Delivery Order #:06

Date: 11/09/05
(Wednesday)

Weather: Cool, Rain Shower

Temp. (max & min):58-68

Rainfall (in): trace

1. Work performed today by primary contractor on site and/or off site (include a complete description):

Removed concrete forms on DA-5, DB-5 and PA-2 remote vault. Started process of installing well vaults on DA-5, DB-5 and PA-2. Replaced 8' of 2" pipe going to PA-2 that had a bend in it and would have collected water. Sorted, cleaned, and inventoried all pipe currently on site. Prepared site for demobilization. Some light rain today slowed progress a bit.

Dust monitoring performed by the City of Maywood was initiated at the following locations:

- 1) Bicycle Path (BP unit) Down Gradient
- 2) Alamo Street (Alamo) Up Gradient

A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

Area (Unit #)	Daily	
	TWA(mg/m3)	Max(mg/m3)
BP (1520)	0.003	1.768
Alamo (1519)	0.049	0.564

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

None.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for Well Vault installation

Safety Meetings:

Daily tailgate meeting conducted at beginning of day for on-Site personnel, covering general H&S, PPE, and Site hazards. Daily tailgate form was signed by on-Site personnel.

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Sam Serpa
Contractor's designated quality control representative

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Contractor's Name: TN&Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #:081	Delivery Order #:06	Date: 11/10/05 (Thursday)
Weather: Cool, Rain Shower	Temp. (max & min):55-69	Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site (include a complete description):

Mounted vaults around wells DA-5, DB-5 and PA-2 remote. Backfilled and compacted trench that was hand dug over 2" line going to PA-2. Note: PA-2 has a remote well vault; therefore, had to backfill PA-2 well area which is 2' x 2' x 3' deep surrounding the actual well with ¾" crushed rock to 6" above the actual well head. Placed a 2' x 2' x ¼" thick steel plate on top of the well head (for protection and future relocation) which will be below the sidewalk by 4". Finished the plumbing to vaults DA-8, DB-8, DA-11, DB-11, DA-12, and DB-12. These wells will still require backfilling and compaction of surrounding soil. Dissembled PC-2 and prepared to raise the vault 13" to accommodate final grade. Note: The drillers situated PC-2 in an area closer to DA/DB-12-12 and the resulting plumbing interference requires that PC-2 be raised, so that plumbing to DA/DB-12 can have sufficient cover.

End

Dust monitoring performed by the City of Maywood was initiated at the following locations:

- 1) Bicycle Path (BP unit) Down Gradient
- 2) Alamo Street (Alamo) Up Gradient

A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

Area (Unit #)	Daily	
	TWA (mg/m3)	Max (mg/m3)
BP (1520)	0.019	0.880
Alamo (1519)	0.045	0.577

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

None.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for Well Vault installation

Safety Meetings:

Daily tailgate meeting conducted at beginning of day for on-Site personnel, covering general H&S, PPE, and Site hazards. Daily tailgate form was signed by on-Site personnel.

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Sam Serpa
Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: TN&Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

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Report #:082

Delivery Order #:06

Date: 11/11/05
(Friday)

Weather: Cool

Temp. (max & min):53-67

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site (include a complete description):

Backfilled and compacted soil around PB-6 and DA-11. Removed former footer and raised grade around PC-2. Formed and poured footer 13" higher than previously on PC-2. Plumbed lines into DA-10 and DB-10. Note: Plumbing on DA-10 lines is 100% completed, and DB-10 is 50% completed. DB-10 should be completed on 11-14-05.

Dust monitoring performed by the City of Maywood was initiated at the following locations:

- 1) Bicycle Path (BP unit) Down Gradient
- 2) Alamo Street (Alamo) Up Gradient

A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

Area (Unit #)	Daily	
	TWA(mg/m3)	Max(mg/m3)
BP (1520)	0.077	2.107
Alamo (1519)	0.068	0.326

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

None.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

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4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for Well Vault installation

Safety Meetings:

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Report #:083

Delivery Order #:06

Date: 11/14/05
(Monday)

Weather: Cool to Warm

Temp. (max & min):59-79

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site (include a complete description):

Finish Plumbing into Vault DA-5 and DB-5. Finished Backfilling and Compacting around DA-5, DB-5, and PA-2.

Dust monitoring performed by the City of Maywood was initiated at the following locations:

- 1) Bicycle Path (BP unit) Down Gradient
- 2) Alamo Street (Alamo) Up Gradient

A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

Area (Unit #)	Daily	
	TWA(mg/m3)	Max(mg/m3)
BP (1520)	0.176	2.576
Alamo (1519)	0.135	0.316

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

None.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for Well Vault installation

P - Prepare to demobe - all personnel and facilities at end of week.

Safety Meetings:

Daily tailgate meeting conducted at beginning of day for on-Site personnel, covering general H&S, PPE, and Site hazards. Daily tailgate form was signed by on-Site personnel.

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Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #:084

Delivery Order #:06

Date: 11/15/05
(Tuesday)

Weather: Cool to Warm

Temp. (max & min):55-80

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site (include a complete description):

Finished plumbing into DA-10 and DB-10 vaults in the morning. Backfilled and compacted the soil around DA-10, DB-10, DA-8, DB-8, PC-2, DA-12, and DB-12. The above well vaults are 100% completed. Continued clean up the site for demobilization. Due to Construction Manager went to the meeting at Ventura home office. Previous QC Officer Steve Bahr took the responsibility to supervise the site today.

Dust monitoring performed by the City of Maywood was initiated at the following locations:

- 1) Bicycle Path (BP unit) Down Gradient
- 2) Alamo Street (Alamo) Up Gradient

A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

Area (Unit #)	Daily	
	TWA (mg/m3)	Max (mg/m3)
BP (1520)	0.054	6.728
Alamo (1519)	0.207	0.405

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

None.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for Well Vault installation

P - Prepare to demobe - all personnel and facilities at end of week.

Safety Meetings:

Daily tailgate meeting conducted at beginning of day for on-Site personnel, covering general H&S, PPE, and Site hazards. Daily tailgate form was signed by on-Site personnel.

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Sam Serpa
Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: TN&Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #:085

Delivery Order #:06

Date: 11/16/05
(Wednesday)

Weather: Cool to Warm

Temp. (max & min):54-85

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site (include a complete description):

Raised PD-6 as per PIMA's request (USACE concurrence via phone) to meet the final grade. Hand dug around PD-6 to its footers and cut the feed line into the vault. Removed the vault, backfilled soil, compacted soil, and replaced the footer with new one. Set vault, re-plumbed into vault, placed soil around it and then compacted. Vault is now 6" higher than previously. Inventoried all fittings and pipe materials on site along with equipment. Vacuumed truck and removed one load of water from poly storage tank. Tank to be removed on Friday 11-18-05.

End

Dust monitoring performed by the City of Maywood was initiated at the following locations:

- 1) Bicycle Path (BP unit) Down Gradient
- 2) Alamo Street (Alamo) Up Gradient

A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

Area (Unit #)	Daily	
	TWA (mg/m3)	Max (mg/m3)
BP (1520)	0.060	3.750
Alamo (1519)	0.055	0.362

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

None.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for Well Vault installation
I - Demob'ing equipment and facilities.
F - Final well vault adjustment.

Safety Meetings:

Daily tailgate meeting conducted at beginning of day for on-Site personnel, covering general H&S, PPE, and Site hazards. Daily tailgate form was signed by on-Site personnel.

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Sam Serpa
Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: TN&Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #:086

Delivery Order #:06

Date: 11/17/05
(Thursday)

Weather: Cool to Warm

Temp. (max & min):55-82

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site (include a complete description):

Hand dug around condensate sump near PD-3 to install condensate vault and poured new footers. Started to clean up around all vaults installed in park area. Removed large rocks, debris, and flatten soil piles. Placed fence posts around excavated area for sumps near building compound. Covered exposed pipes with black plastic to protect from sun near the compound area. Inventory fittings for return and prepared site for demobilization.

End

Dust monitoring performed by the City of Maywood was initiated at the following locations:

- 1) Bicycle Path (BP unit) Down Gradient
- 2) Alamo Street (Alamo) Up Gradient

A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

Area (Unit #)	Daily	
	TWA (mg/m3)	Max (mg/m3)
BP (1520)	0.122	30.8
Alamo (1519)	0.058	0.654

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

None.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for vault installation.
F - Final well vault adjustment QC checks (Note: condensate sump vault still being installed).

Safety Meetings:

Daily tailgate meeting conducted at beginning of day for on-Site personnel, covering general H&S, PPE, and Site hazards. Daily tailgate form was signed by on-Site personnel.

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

Sam Serpa
Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: TN&Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #:086

Delivery Order #:06

Date: 11/17/05
(Thursday)

Weather: Cool to Warm

Temp. (max & min):55-82

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site (include a complete description):

Hand dug around condensate sump near PD-3 to install condensate vault and poured new footers. Started to clean up around all vaults installed in park area. Removed large rocks, debris, and flatten soil piles. Placed fence posts around excavated area for sumps near building compound. Covered exposed pipes with black plastic to protect from sun near the compound area. Inventory fittings for return and prepared site for demobilization.

End

Dust monitoring performed by the City of Maywood was initiated at the following locations:

- 1) Bicycle Path (BP unit) Down Gradient
- 2) Alamo Street (Alamo) Up Gradient

A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

Area (Unit #)	Daily	
	TWA (mg/m3)	Max (mg/m3)
BP (1520)	0.122	30.8
Alamo (1519)	0.058	0.654

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

None.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for vault installation.
F - Final well vault adjustment QC checks (Note: condensate sump vault still being installed).

Safety Meetings:

Daily tailgate meeting conducted at beginning of day for on-Site personnel, covering general H&S, PPE, and Site hazards. Daily tailgate form was signed by on-Site personnel.

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Sam Serpa
Contractor's designated quality control representative

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Contractor's Name: TN&Associates

Contract Number: **DACA45-00-D-0006**

Site Name & Location: Pemaco; Maywood, CA

INSTRUCTIONS

The contractor shall submit this form daily at the close of business to the on-site COE representative. Concurrently, the contractor shall provide electronic access to the completed forms to the COE district office and the area office.

Report #:087

Delivery Order #:06

Date: 11/18/05
(Friday)

Weather: Cool to Warm

Temp. (max & min):53-79

Rainfall (in): 0

1. Work performed today by primary contractor on site and/or off site (include a complete description):

QC check revealed cracked footer at condensate sump vault near PD-3, footer removed and re-poured. The cause of cracking is believed to be a result of a pre-cast technique used. Pre-cast was used in this one occasion because of access issue and will not be used again without reinforcing the concrete. Inventoried all construction materials on site, equipment, and tools. Prepared to return surplus materials on 11-21-05. Cleaned up and organized the documents and equipment in the trailer office for demobilization. Will keep 2 laborers next week to install the condensate sump vault near PD-3 and assist with moving all office equipment and securing the site until next phase.

End

Dust monitoring performed by the City of Maywood was initiated at the following locations:

- 1) Bicycle Path (BP unit) Down Gradient
- 2) Alamo Street (Alamo) Up Gradient

A time-weighted average (TWA) of dust concentrations as well as maximum concentration (max.) recorded by each unit are indicated below:

Area (Unit #)	Daily	
	TWA (mg/m3)	Max (mg/m3)
BP (1520)	0.143	23.690
Alamo (1519)	0.063	0.442

2. Work performed by subcontractors on site and/or off site (include a complete description):

Subcontractors:

None.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT - CONT'D.

3. Complete and attach the daily personnel cost report at the end of this document and label as Appendix 1.

[PROVIDED IN SEPARATE BINDER]

4. On-site conditions which resulted in delayed progress:

None.

5. Type and results of inspections (indicate whether: P-Preparatory, I-Initial, or F-Final and include satisfactory work completed or deficiencies with action to be taken):

I - Ongoing observation and direction for vault installation.
I - Demob'ing equipment and facilities.

Safety Meetings:

Daily tailgate meeting conducted at beginning of day for on-Site personnel, covering general H&S, PPE, and Site hazards. Daily tailgate form was signed by on-Site personnel.

Certification: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

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